



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**PRELIMINARY ISSUE**

601.1090

Job Sheet 210983



DAS  
21  
9-89

Part No: 601.1090

Job Qty: 5 pcs

Part Name: O-Ring Buna



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/30/20

Job Tracking No:

Due Date: 7/10/20

Created By: Jennifer Renwick

Type: SOLD

Description:

Note: 601.1090 REV.PR1 IPP REV:A 20.06.22 NEW ISSUE DD VERF:JFS

Ship Via:

**139 Valve**

### Bill of Materials

### Job Routing

| Op No | Operation                                                   | Qty   | Start Date | Due Date | Standard Setup Hrs | Run Hrs | Workcenter/Supplier    | Sign-off    |
|-------|-------------------------------------------------------------|-------|------------|----------|--------------------|---------|------------------------|-------------|
| 100   | Purchasing                                                  | 5 pcs | 7/10/20    | 7/10/20  | 0.00               | 0.00    | Purchasing - 1         | JUL 28 2020 |
|       | <p>APPROVAL BY: <i>POMBO46676</i> <i>KEL</i> <i>YSD</i></p> |       |            |          |                    |         |                        |             |
| 110   | Packaging 2-1 - Receive - B4B                               | 5 pcs | 7/10/20    | 7/10/20  | 0.00               | 0.00    | Packaging 2 - 1 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 2 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 3 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 5 - B4B  | JUL 28 2020 |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 4 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 6 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 7 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 8 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 9 - B4B  |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 10 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 11 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 12 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 13 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 14 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 15 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 16 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 17 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 18 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 19 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 20 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 21 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 22 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 23 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 24 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 25 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 26 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 27 - B4B |             |
|       |                                                             |       |            |          |                    |         | Packaging 2 - 28 - B4B |             |



Container No: S290438



Part: 601.1090

Job No: 210983

Serial No/Batch: S290438

Revision: REV.PR1

Inspector:

Exp Date:

Instructions: O-RING 906 3/8" OD 90 DURUMETER NITRIL

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Plex 6/30/20 1:55 PM Dart.Renwick.Jennifer

Part Op **100** - ISSUE P/O: 466 #6 C OF C IS REQUIRED  
 Descriptions: **110** - Receive & Inspect for Damage & Mat'l Certs  
**120** - QC6- All purchased or subcontracted products

140 - QC21- Final Inspection - Work Order Release

09/30/2057

| Part / Item | Component Name | Quantity    | Operation      | Container |
|-------------|----------------|-------------|----------------|-----------|
| N0552 3-906 | O-Ring         | 5 Ea (1 ea) | 100-Purchasing | 5290437   |

S790437

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Purchasing | N0552 3-906    | 5        | 0         | 0         |

Specifications could not be found.

Plex 6/30/20 1:55 PM Dart.Renwick.Jennifer

3  
7

3

- 3  
7

6



6

3  
7

Entered: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DISPOSITION</b><br>Job: _____<br>Part No. _____<br>Rework <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | <b>DEPARTMENT/PROCESS</b><br>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                             |  | MRB (QSI042) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| Date: _____ Sequence #: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | QTY Affected: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | MRB (QSI042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | <b>Disposition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | <b>Completed By</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | <b>FAULT CATEGORY</b><br>Contamination <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>BOM/Route <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drill Holes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Fit/Function <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Pressure/Forced <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Bending <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crushing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cracks <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Mislabeled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | Power Loss/Surge <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Folio/Program <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Grain Direction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Weld <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | Positioned Wrong <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drawing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finish <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misread <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |
| Other/Details: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | QC / QA Coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| Lead hand / Supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Completed By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |

Tel (613) 632-5200

**PURCHASE ORDER**  
**POHB046676**



**Supplier:** ROY001-VC  
Royal Bank Visa (ALL CAD ONLY)  
x  
Toronto  
ON  
Canada

PO No: POHB046676

PO Date: 7/2/20

Due Date: 7/17/20

## Purchase Order

**Revision:**

Revision Date:

**Issued By:**

Guerin, Kimberley

Phone: 613-632-5200 Ext: 298

kguerin@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:**

Fedex P1 Overnight

**Pymt Terms:** Credit Card

**Freight Terms:** Collect

### Special Comments: Seals Unlimited

**ONE TIME ONLY  
APPROVAL**

BY: Holly Zeno

E-MAILED  
2020-07-02

## Items

| Line Item | Job    | Part        | Drawing | Supplier Part No | Description                                                                                                             | Status       | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|-------------|---------|------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 210682 | N0674 3-905 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed - X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$1.89/Ea        | \$94.50        |
| 2         | 210678 | E0540 2-006 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed - X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$1.89/Ea        | \$94.50        |



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# PURCHASE ORDER

## POHB046676



### Items

| Line Item | Job    | Part        | Drawing | Supplier Part No | Description                                                                                                             | Status          | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|-------------|---------|------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 3         | 210679 | N0674 3-902 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed -<br>X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$0.12/Ea        | \$6.00         |
|           |        |             |         |                  |                                                                                                                         |                 |         |          |                | JUL 24 2020       |         |                  |                |
| 4         | 210681 | N0552 3-904 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed -<br>X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$1.89/Ea        | \$94.50        |
|           |        |             |         |                  |                                                                                                                         |                 |         |          |                | JUL 24 2020       |         |                  |                |
| 5         | 210809 | N0674 3-910 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed -<br>X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$0.16/Ea        | \$8.00         |
|           |        |             |         |                  |                                                                                                                         |                 |         |          |                | JUL 24 2020       |         |                  |                |



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# PURCHASE ORDER

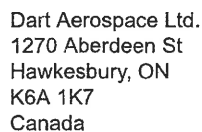
## POHB046676



### Items

| Line Item | Job    | Part        | Drawing | Supplier Part No | Description                                                                                                             | Status       | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|-------------|---------|------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 6         | 210822 | N0299 2-019 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed - X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$1.89/Ea        | \$94.50        |
|           |        |             |         |                  |                                                                                                                         |              |         |          |                | JUL 24 2020       |         |                  |                |
| 7         | 210823 | N0552 3-908 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed - X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$1.89/Ea        | \$94.50        |
|           |        |             |         |                  |                                                                                                                         |              |         |          |                | JUL 24 2020       |         |                  |                |
| 8         | 210824 | N0674 5-193 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed - X50 |         | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$1.89/Ea        | \$94.50        |
|           |        |             |         |                  |                                                                                                                         |              |         |          |                | JUL 24 2020       |         |                  |                |





**PURCHASE ORDER**  
**POHB046676**



| Line Item | Job    | Part        | Drawing | Supplier Part No | Description                                                                                                             | Status     | Account | Due Date | Order Quantity | Received Quantity | Balance     | Unit Price (CAD) | Extended Price |
|-----------|--------|-------------|---------|------------------|-------------------------------------------------------------------------------------------------------------------------|------------|---------|----------|----------------|-------------------|-------------|------------------|----------------|
| 9         | 210825 | N0674 2-008 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed XSO | -       | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea       | \$0.11/Ea        | \$5.50         |
|           |        |             |         |                  |                                                                                                                         |            |         |          |                |                   | JUL 28 2020 |                  |                |
| 10        | 210826 | N0674 2-012 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed XSO | -       | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea       | \$0.11/Ea        | \$5.50         |
|           |        |             |         |                  |                                                                                                                         |            |         |          |                |                   | JUL 28 2020 |                  |                |
| 11        | 210827 | N0674 2-011 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed XSO | -       | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea       | \$0.11/Ea        | \$5.50         |
|           |        |             |         |                  |                                                                                                                         |            |         |          |                |                   | JUL 28 2020 |                  |                |



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# PURCHASE ORDER

## POHB046676



| Items        |        |             |         |                  |                                                                                                                         |               |         |          |                |                   |         |                  |                |
|--------------|--------|-------------|---------|------------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item    | Job    | Part        | Drawing | Supplier Part No | Description                                                                                                             | Status        | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 12           | 210983 | N0552 3-906 |         |                  | O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer | Firmed<br>X50 | -       | 7/17/20  | 50 Ea          | 0 Ea              | 50 Ea   | \$0.11/Ea        | \$5.50         |
|              |        |             |         |                  |                                                                                                                         |               |         |          |                | JUL 2 8 2020      |         |                  |                |
| 13           |        | 601.3559    |         |                  | Super O-Lube, 20z Tuve, 884-2                                                                                           | Firmed<br>X1  | -       | 7/17/20  | 1 Ea           | 0 Ea              | 1 Ea    | \$20.46/Ea       | \$20.46        |
|              |        |             |         |                  |                                                                                                                         |               |         |          |                | JUL 2 8 2020      |         |                  |                |
| Grand Total: |        |             |         |                  |                                                                                                                         |               |         |          |                |                   |         |                  | \$623.46       |

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

*Khuerin*

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 7/2/20 4:38 PM Dart.Guerin.Kimberley



## Certificate of Compliance/Conformance

Issued to: Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7

Date Issued : (mm/dd/yyyy) 07/21/2020

Revision No.: 0

Purchase Order : POHB046676

Sales Order : 431061-001

| Part Number                                                                                                                                                      | Spec/Drawing | Material Composition<br>(compound etc.) | Quantity | Batch/Lot/Serial # | Cure/Manufacture/Heat<br>Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|----------|--------------------|-------------------------------|
| Our Part# 3-905 N0674-70<br>PO Line# 1<br>Dart Aerospace Part# N0674 3-905<br>Job#: 210682<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: March 31, 2052     | n/a          | N0674-70 duro                           | 50       | 0080387921         | 1Q20                          |
| Our Part# 2-006 E0540-80<br>PO Line# 2<br>Dart Aerospace Part# E0540 2-006<br>Job#: 210678<br>Shelf life: 60 years per EPRI NP6408<br>Expiry: June 30, 2080      | n/a          | E0540-80 duro                           | 50       | 0080391008         | 2Q20                          |
| Our Part# 3-902 N0674-70<br>PO Line# 3<br>Dart Aerospace Part# N0674 3-902<br>Job#: 210679<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: September 30, 2043 | n/a          | N0674-70 duro                           | 50       | 0080161858         | 3Q11                          |
| Our Part# 3-904 N0552-90<br>PO Line# 4<br>Dart Aerospace Part# N0552 3-904<br>Job#: 210681<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: September 30, 2048 | n/a          | N0552-90 duro                           | 50       | 0080270042         | 3Q16                          |
| Our Part# 3-910 N0674-70<br>PO Line# 5<br>Dart Aerospace Part# N0674 3-910<br>Job#: 210809<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: September 30, 2051 | n/a          | N0674-70 duro                           | 50       | 0080371407         | 3Q19                          |
| Our Part# 2-019 N0299-50<br>PO Line# 6<br>Dart Aerospace Part# N0299 2-019<br>Job#: 210822<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: March 31, 2050     | n/a          | N0299-50 duro                           | 50       | 0080315539         | 1Q18                          |
| Our Part# 3-908 N0552-90<br>PO Line# 7<br>Dart Aerospace Part# N0552 3-908<br>Job#: 210823<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: March 31, 2049     | n/a          | N0552-90 duro                           | 50       | 0080286699         | 1Q17                          |
| Our Part# 5-193 N0674-70<br>PO Line# 8<br>Dart Aerospace Part# N0674 5-193<br>Job#: 210824<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: December 31, 2051  | n/a          | N0674-70 duro                           | 50       | 0080375888         | 4Q19                          |



# Certificate of Compliance/Conformance

Issued to: Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7

Date Issued : (mm/dd/yyyy) 07/21/2020

Revision No.: 0

Purchase Order : POHB046676

Sales Order : 431061-001

| Part Number                                                                                                                                                       | Spec/Drawing | Material Composition<br>(compound etc.) | Quantity | Batch/Lot/Serial # | Cure/Manufacture/Heat<br>Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|----------|--------------------|-------------------------------|
| Our Part# 2-008 N674-70<br>PO Line# 9<br>Dart Aerospace Part# N0674 2-008<br>Job#: 210825<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: March 31, 2045       | n/a          | N0674-70 duro                           | 50       | 0080197693         | 1Q13                          |
| Our Part# 2-012 N0674-70<br>PO Line# 10<br>Dart Aerospace Part# N0674 2-012<br>Job#: 210826<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: March 31, 2051     | n/a          | N0674-70 duro                           | 50       | 0080353242         | 1Q19                          |
| Our Part# 2-011 N0674-70<br>PO Line# 11<br>Dart Aerospace Part# N0674 2-011<br>Job#: 210827<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: June 30, 2040      | n/a          | N0674-70 duro                           | 50       | 0079806109         | 2Q08                          |
| Our Part# 3-906 N0552-90<br>PO Line# 12<br>Dart Aerospace Part# N0552 3-906<br>Job#: 210983<br>Shelf life: 32 years per EPRI NP6408<br>Expiry: September 30, 2051 | n/a          | N0552-90 duro                           | 50       | 0080372876         | 3Q19                          |
| Our Part# Super O-lube<br>PO Line# 13<br>Dart Aerospace Part# 601.3559<br>Shelf life: 1 year from date of opening per<br>manufacturer                             | n/a          | Slube 884-2                             | 1        | 0077009073         | 1Q20                          |

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| Part Number | Spec/Drawing | Material Composition<br>(compound etc.) | Quantity | Batch/Lot/Serial # | Cure/Manufacture/Heat<br>Date |
|-------------|--------------|-----------------------------------------|----------|--------------------|-------------------------------|
|-------------|--------------|-----------------------------------------|----------|--------------------|-------------------------------|

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## Additional Information:

The equipment/item/material listed herein has been inspected by the company and is in conformance with the contract requirements and approved for shipment.

Unless stated otherwise, Durometer is per ASTM D2240 Shore A Hardness Scale

Seals Unlimited certifies that the items listed on this Certificate conform to the specifications and requirements as provided on your purchase order. The item(s) listed above have been inspected and verified in accordance with Seals Unlimited Quality Management System (ISO 9001:2015 certificate # CERT- 0123568 expiry July 20, 2021 and CSA 2299.2 as audited by CANPAC) and are traceable to a Quality Management System reviewed and accepted by Seals Unlimited. All Items have been processed according to internal work instruction SWI-735 - Counterfeit, Fraudulent and Substandard items.

Authorized By:

Digitally signed by Coline Morrison  
DN: CN = Coline Morrison email = design\_engineering@sealsunlimited.ca C =  
CA/O = Seals Unlimited OU = Engineering/Quality  
Date: 2020.07.21 13:54:58 -0400  
Reason: I am approving this document

SUF-702

R12 07/19/2018

Seals Unlimited (1976) Inc. 1177 King Road Burlington ON L7T 0B7  
Telephone: 905-278-1326 Fax: 905-278-2548 [www.sealsunlimited.ca](http://www.sealsunlimited.ca)

*Sealsun*  
LIMITED

From:

1177 King Road, Burlington, Ontario L7T 0B7  
T: 905-278-1326 Fax: 905-278-2548  
www.sealsunlimited.ca

CUST. P.O. NO. DART AEROSPACE POHB046676

MARK NO. DART AEROSPACE POHB046676

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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001  
PAGE 1 WRITTEN DSD ORIGIN 01

SHIPMENT FROM OUR WAREHOUSE

| LINE NO. | CURRENT OPEN QUANTITY | PART NUMBER DESCRIPTION                                                                                            | PRODUCT | WEIGHT | UNIT OF MEAS | QUANTITY RELEASED | QUANTITY SHIPPED |
|----------|-----------------------|--------------------------------------------------------------------------------------------------------------------|---------|--------|--------------|-------------------|------------------|
| 10       | 50                    | 3-905 NO674-70<br>O-RING<br>YOUR LINE # IS: 1<br>YOUR PART # IS: NO674 3-905<br>PRICE EACH: 1.8900 TAX EACH: .2458 | P35     | EA     | 50           | 50                | 50               |
| 20       | 50                    | YOUR ITEM: NO674 3-905<br>2-006 E0540-80<br>O-RING                                                                 | P1L     | EA     | 50           | 50                | 50               |

QUESTIONS ABOUT YOUR ORDER? CALL 905-278-1326  
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST

|                             |                              |                         |
|-----------------------------|------------------------------|-------------------------|
| Shipper Initials: <i>GL</i> | Date Shipped: <i>7/22/08</i> | Carrier: <i>Q&amp;Q</i> |
| Waybill #: <i>#</i>         | # of cartons: <i>1</i>       | Mfg. #:                 |

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DART AEROSPACE LTD.

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Felder 7710-6216-4445



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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001 PAGE 2 WRITTEN DSD ORIGIN 01

SHIPMENT FROM OUR WAREHOUSE

CASH SALE

SHIPMENT FROM OUR

WAREHOUSE

| LINE NO. | CURRENT OPEN QUANTITY | PART NUMBER DESCRIPTION     | PRODUCT | WEIGHT | UNIT OF MEAS    | QUANTITY RELEASED | QUANTITY SHIPPED |
|----------|-----------------------|-----------------------------|---------|--------|-----------------|-------------------|------------------|
|          |                       | YOUR LINE # IS: 2           |         |        |                 |                   |                  |
|          |                       | YOUR PART # IS: E0540 2-006 |         |        |                 |                   |                  |
|          |                       | PRICE EACH: 1.8900          |         |        | TAX EACH: .2458 |                   |                  |
|          |                       | YOUR ITEM: E0540 2-006      |         |        |                 |                   |                  |
| 30       | 50                    | 3-902 N0674-70              | P1M     | EA     | 50              |                   | 50               |
|          |                       | O-RING                      |         |        |                 |                   |                  |
|          |                       | YOUR LINE # IS: 3           |         |        |                 |                   |                  |
|          |                       | YOUR PART # IS: N0674 3-902 |         |        |                 |                   |                  |
|          |                       | PRICE EACH: .1200           |         |        | TAX EACH: .0156 |                   |                  |
|          |                       | YOUR ITEM: N0674 3-902      |         |        |                 |                   |                  |
| 40       | 50                    | 3-904 N0552-90              | P36     | EA     | 50              |                   | 50               |
|          |                       | YOUR LINE # IS: 4           |         |        |                 |                   |                  |
|          |                       | YOUR PART # IS: N0552 3-904 |         |        |                 |                   |                  |
|          |                       | PRICE EACH: 1.8900          |         |        | TAX EACH: .2458 |                   |                  |
|          |                       | YOUR ITEM: N0552 3-904      |         |        |                 |                   |                  |
| 50       | 50                    | 3-910 N0674-70              | P1M     | EA     | 50              |                   | 50               |
|          |                       | O-RING                      |         |        |                 |                   |                  |

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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001 PAGE 3 WRITTEN DSD ORIGIN 01

\*\* CASH SALE \*\*

SHIPMENT FROM OUR

WAREHOUSE

| LINE NO. | CURRENT OPEN QUANTITY | PART NUMBER DESCRIPTION     | PRODUCT | WEIGHT | UNIT OF MEAS | QUANTITY |         |
|----------|-----------------------|-----------------------------|---------|--------|--------------|----------|---------|
|          |                       |                             |         |        |              | RELEASED | SHIPPED |
|          |                       | YOUR LINE # IS: 5           |         |        |              |          |         |
|          |                       | YOUR PART # IS: N0674 3-910 |         |        |              |          |         |
|          |                       | PRICE EACH: .1600           |         |        | .0208        |          |         |
|          |                       | YOUR ITEM: N0674 3-910      |         |        |              |          |         |
| 60       | 50                    | 2-019 N0299-50              | P35     | EA     | 50           |          | 50      |
|          |                       | O-RING                      |         |        |              |          |         |
|          |                       | YOUR LINE # IS: 6           |         |        |              |          |         |
|          |                       | YOUR PART # IS: N0299 2-019 |         |        |              |          |         |
|          |                       | PRICE EACH: 1.8900          |         |        | .2458        |          |         |
|          |                       | TAX EACH:                   |         |        |              |          |         |
|          |                       | YOUR ITEM: N0299 2-019      |         |        |              |          |         |
| 70       | 50                    | 3-908 N0552-90              | P36     | EA     | 50           |          | 50      |
|          |                       | YOUR LINE # IS: 7           |         |        |              |          |         |
|          |                       | YOUR PART # IS: N0552 3-908 |         |        |              |          |         |
|          |                       | PRICE EACH: 1.8900          |         |        | .2458        |          |         |
|          |                       | TAX EACH:                   |         |        |              |          |         |
|          |                       | YOUR ITEM: N0552 3-908      |         |        |              |          |         |
| 80       | 50                    | 5-193 N674-70               | P50     | EA     | 50           |          | 50      |
|          |                       | O-RING                      |         |        |              |          |         |

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T: 905-278-1326 Fax: 905-278-2548  
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CUST. P.O. NO. DART AEROSPACE POHBO46676

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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001 PAGE 4 WRITTEN DSD ORIGIN 01

\*\* CASH SALE \*\* SHIPMENT FROM OUR WAREHOUSE

| LINE NO. | CURRENT OPEN QUANTITY | PART NUMBER DESCRIPTION     | PRODUCT         | WEIGHT | UNIT OF MEAS | QUANTITY RELEASED | QUANTITY SHIPPED |
|----------|-----------------------|-----------------------------|-----------------|--------|--------------|-------------------|------------------|
|          |                       | YOUR LINE # IS: 8           |                 |        |              |                   |                  |
|          |                       | YOUR PART # IS: NO674 5-193 |                 |        |              |                   |                  |
|          |                       | PRICE EACH: 1.8900          | TAX EACH: .2458 |        |              |                   |                  |
|          |                       | YOUR ITEM: NO674 5-193      |                 |        |              |                   |                  |
| 90       | 50                    | 2-008 NO674-70              | P35             | EA     | 50           |                   | 50               |
|          |                       | O-RING                      |                 |        |              |                   |                  |
|          |                       | YOUR LINE # IS: 9           |                 |        |              |                   |                  |
|          |                       | YOUR PART # IS: NO674 2-008 |                 |        |              |                   |                  |
|          |                       | PRICE EACH: .1100           | TAX EACH: .0144 |        |              |                   |                  |
|          |                       | YOUR ITEM: NO674 2-008      |                 |        |              |                   |                  |
| 100      | 50                    | 2-012 NO674-70              | P43             | EA     | 50           |                   | 50               |
|          |                       | O-RING                      |                 |        |              |                   |                  |
|          |                       | YOUR LINE # IS: 10          |                 |        |              |                   |                  |
|          |                       | YOUR PART # IS: NO674 2-012 |                 |        |              |                   |                  |
|          |                       | PRICE EACH: .1100           | TAX EACH: .0144 |        |              |                   |                  |
|          |                       | YOUR ITEM: NO674 2-012      |                 |        |              |                   |                  |
| 110      | 50                    | 2-011 NO674-70              | P1M             | EA     | 50           |                   | 50               |
|          |                       | O-RING                      |                 |        |              |                   |                  |

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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001  
PAGE 5  
WRITTEN DSD  
ORIGIN 01

\*\* CASH SALE \*\* SHIPMENT FROM OUR WAREHOUSE

| LINE NO. | CURRENT OPEN QUANTITY | PART NUMBER DESCRIPTION     | PRODUCT          | WEIGHT | UNIT OF MEAS | QUANTITY |         |
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|          |                       |                             |                  |        |              | RELEASED | SHIPPED |
|          |                       | YOUR LINE # IS: 11          |                  |        |              |          |         |
|          |                       | YOUR PART # IS: N0674 2-011 |                  |        |              |          |         |
|          |                       | PRICE EACH: .1100           | TAX EACH: .0144  |        |              |          |         |
| 120      | 50                    | YOUR ITEM: N0674 2-011      | P36              | EA     | 50           |          | 50      |
|          |                       | YOUR LINE # IS: 12          |                  |        |              |          |         |
|          |                       | YOUR PART # IS: N0552 3-906 |                  |        |              |          |         |
|          |                       | PRICE EACH: .1100           | TAX EACH: .0144  |        |              |          |         |
|          |                       | YOUR ITEM: N0552 3-906      |                  |        |              |          |         |
| 130      | 1                     | SUPER O-LUBE                | P44              | EA     | 1            |          | 1       |
|          |                       | 2 OZ. TUBE                  |                  |        |              |          |         |
|          |                       | YOUR LINE # IS: 13          |                  |        |              |          |         |
|          |                       | YOUR PART # IS: 601.3559    |                  |        |              |          |         |
|          |                       | PRICE EACH: 20.4600         | TAX EACH: 2.6600 |        |              |          |         |
|          |                       | YOUR ITEM: 601.3559         |                  |        |              |          |         |

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MARK  
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MARK NO. DART AEROSPACE POHBO46676

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|------------|----------|-----------------|------------|------|---|---------|-----|--------|----|
| ORDER DATE | 07/08/20 | SALES ORDER NO. | 431061-001 | PAGE | 6 | WRITTEN | DSD | ORIGIN | 01 |
|------------|----------|-----------------|------------|------|---|---------|-----|--------|----|

CASH SALE

SHIPMENT FROM OUR

**WAREHOUSE**

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## PACKING LIST

